

FIG. 1

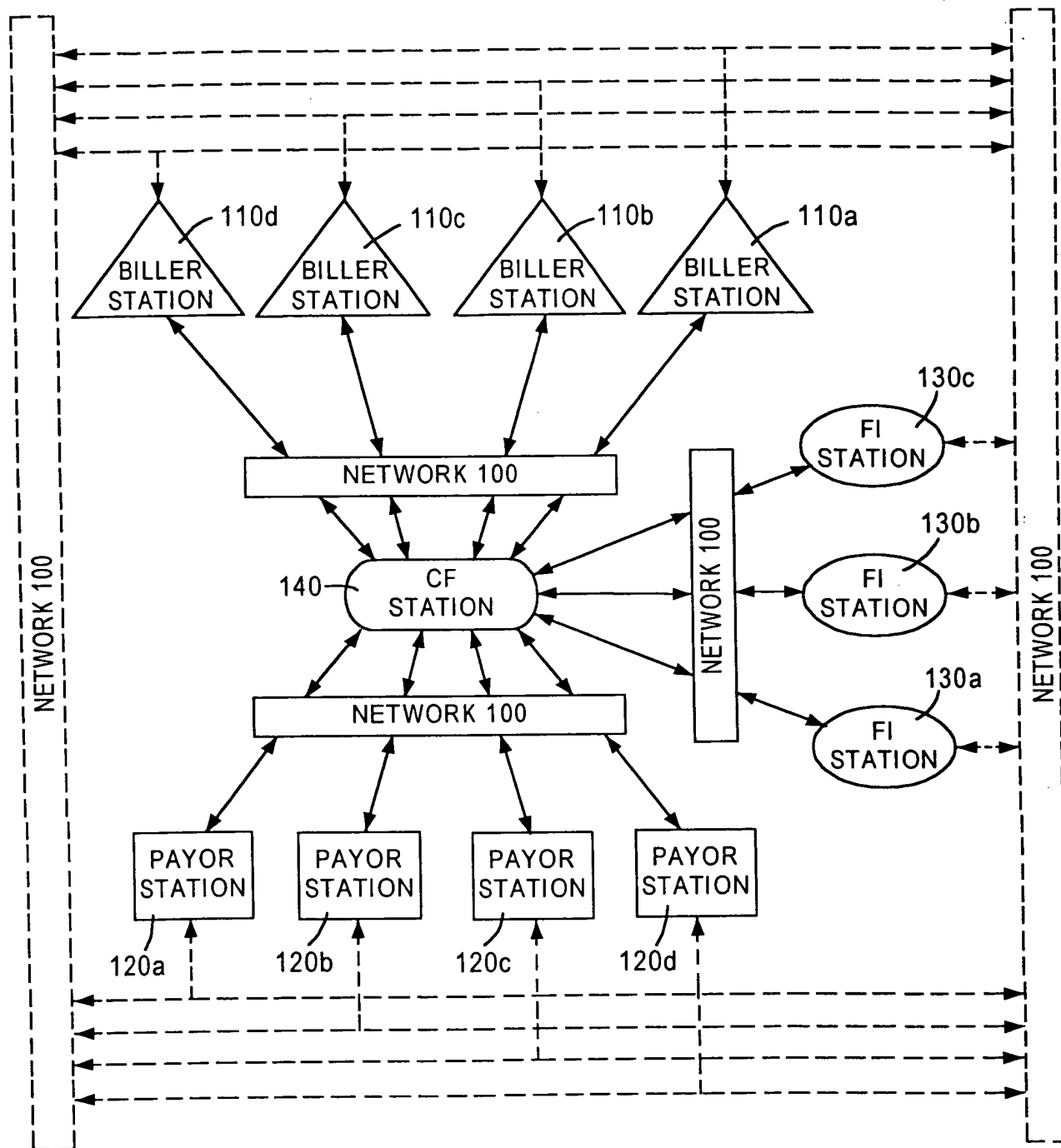


FIG. 2

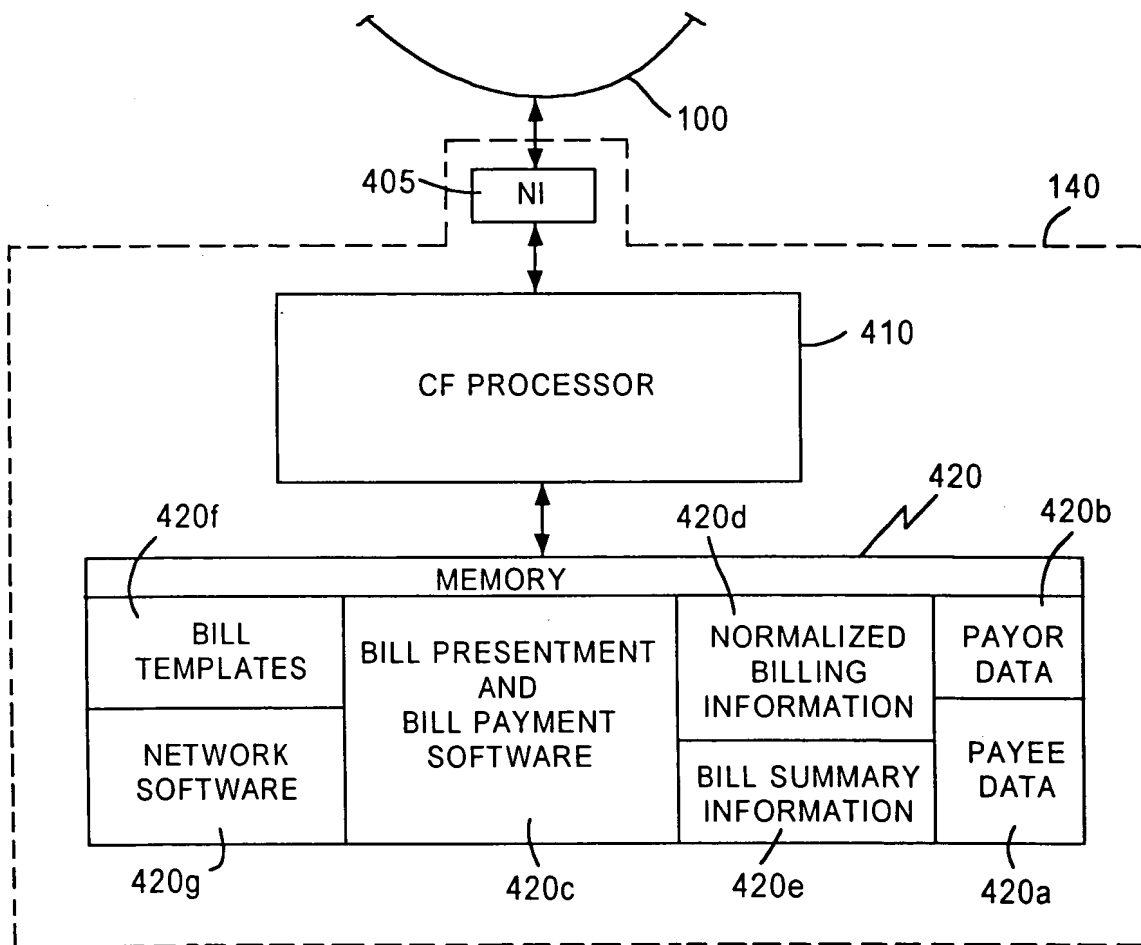


FIG. 2A

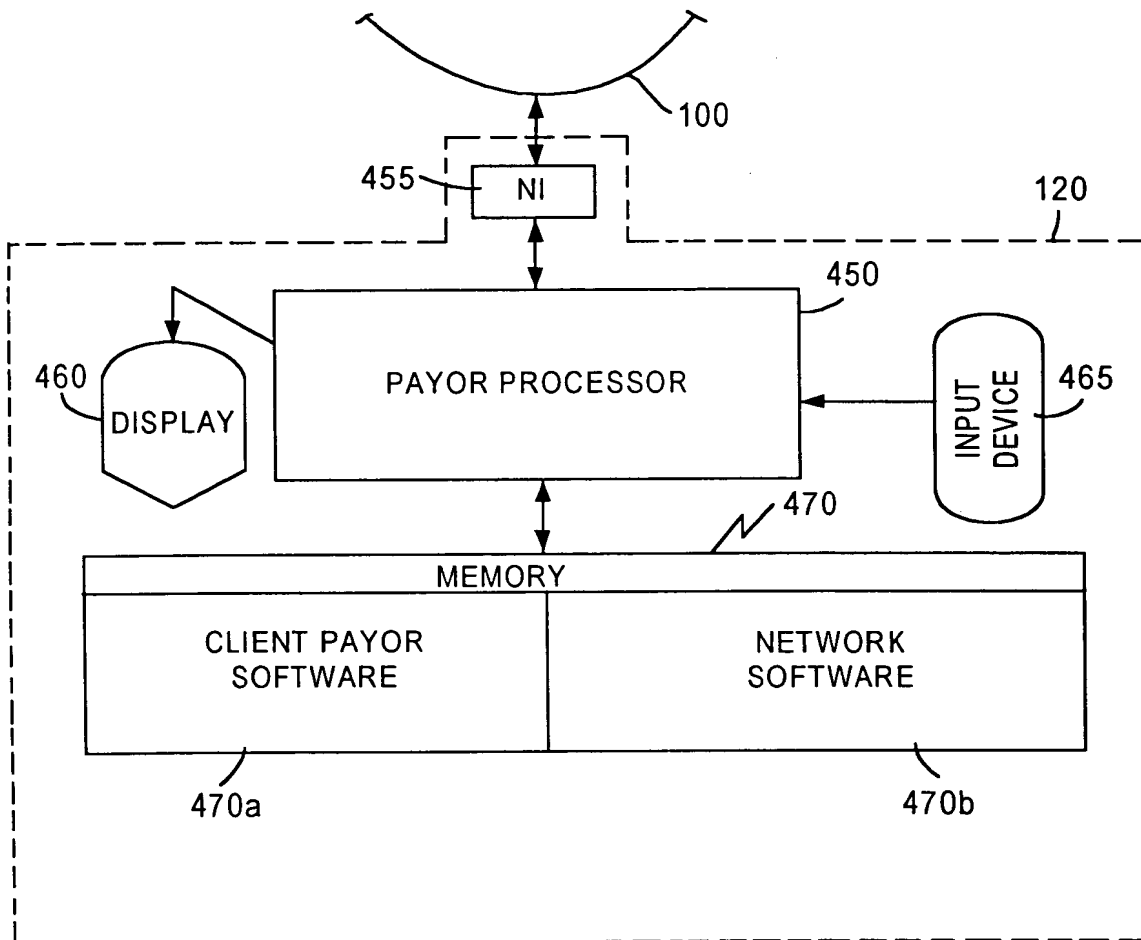


FIG. 2B

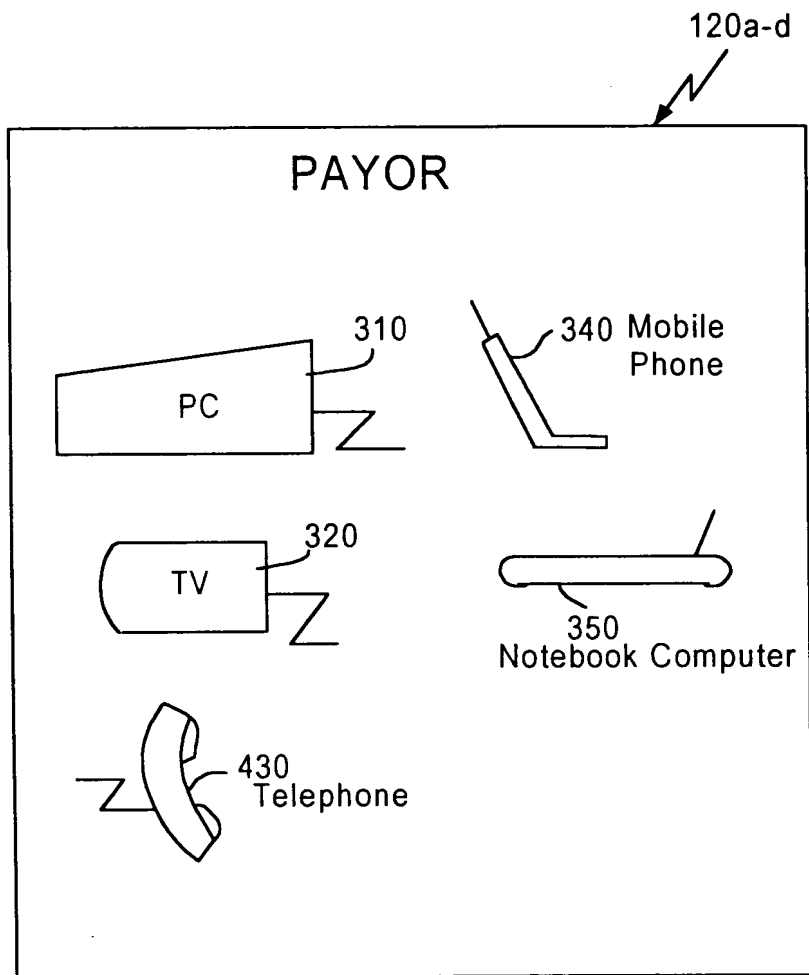


FIG. 3

**Enrollment Select Biller**

550

\*Please Select\* ▲

\*Please Select\*

BELLSOUTH TELECOMMUNICA

CAPSTEAD MORTGAGE 565

CONSUMERS ENERGY

CUNA MUTUAL GROUP

Columbia Gas of Ohio \*

Florida Power & Light

GPU ELECTRIC PENELEC \* 560

GPU ENERGY JCPL

CPU ENERGY METED

Portland General Electric

SMALL BUSINESS ADMINISTRA

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO. 570

ACCT NO. 562

FIG. 4

**Enrollment  
Personal Information**

500

510 First Name  MI  Last Name

520 Social Security #  Mother's Maiden Name  525

Street Address

530 City  State  Zip

Home Phone  Work Phone

540

FIG. 5

**Enrollment  
Banking and Login Info**

610

Memo  
c089430098c 0014098430 1438

Route & Transit Number      Account-Number

620 { Routing Transit Bank Account Logon Information

User Name (Up to 10 char)      PASSWORD (Up to 6 char)  
PASSWORD (confirm)

630

600

FIG. 6

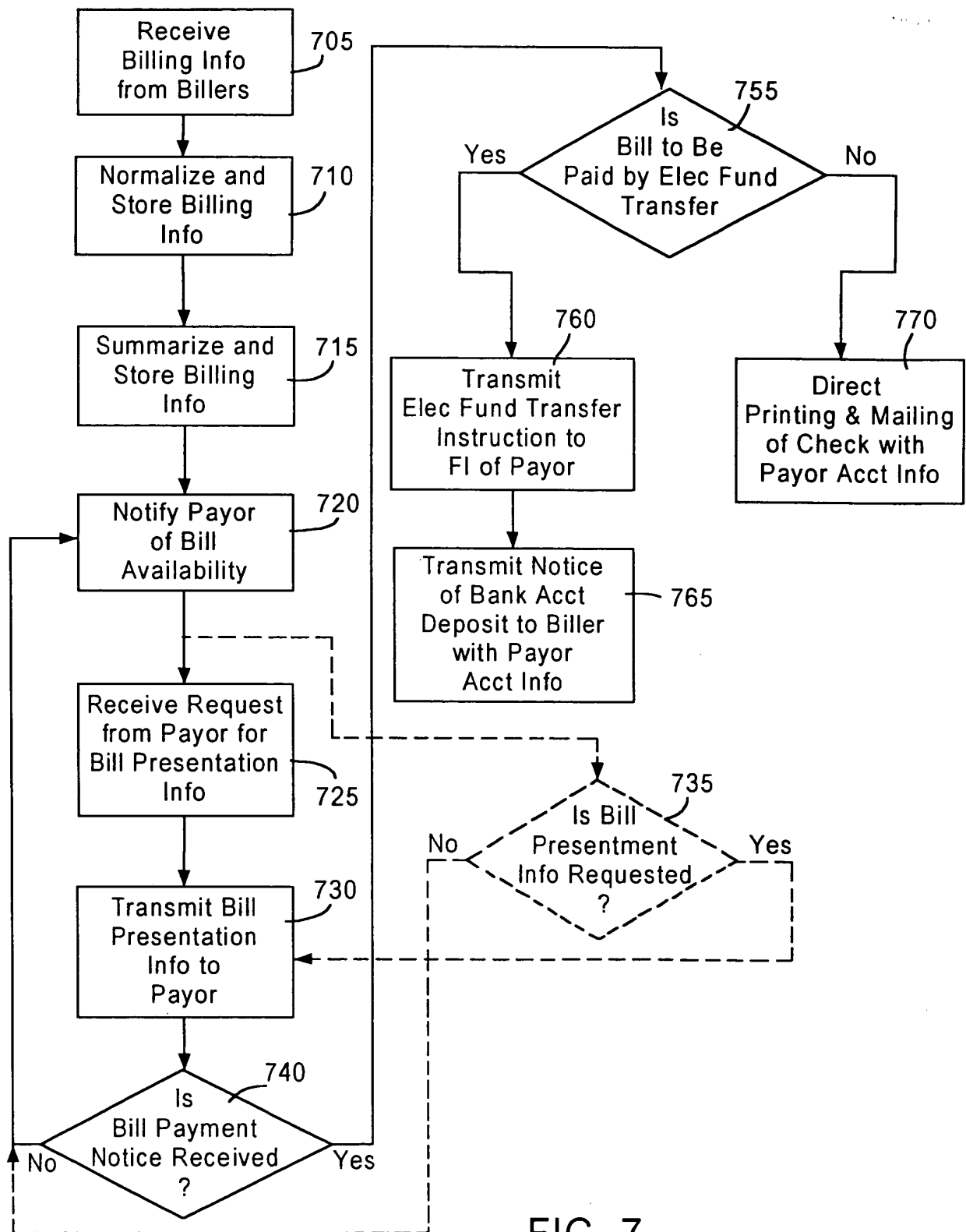


FIG. 7



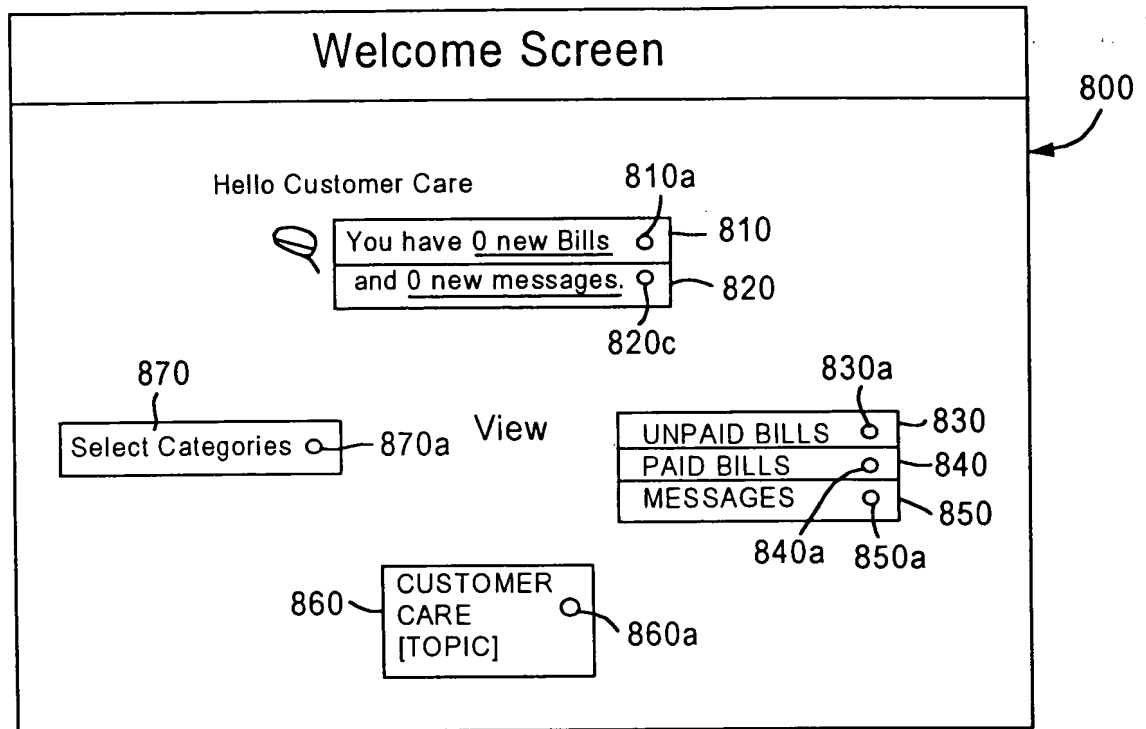


FIG. 8

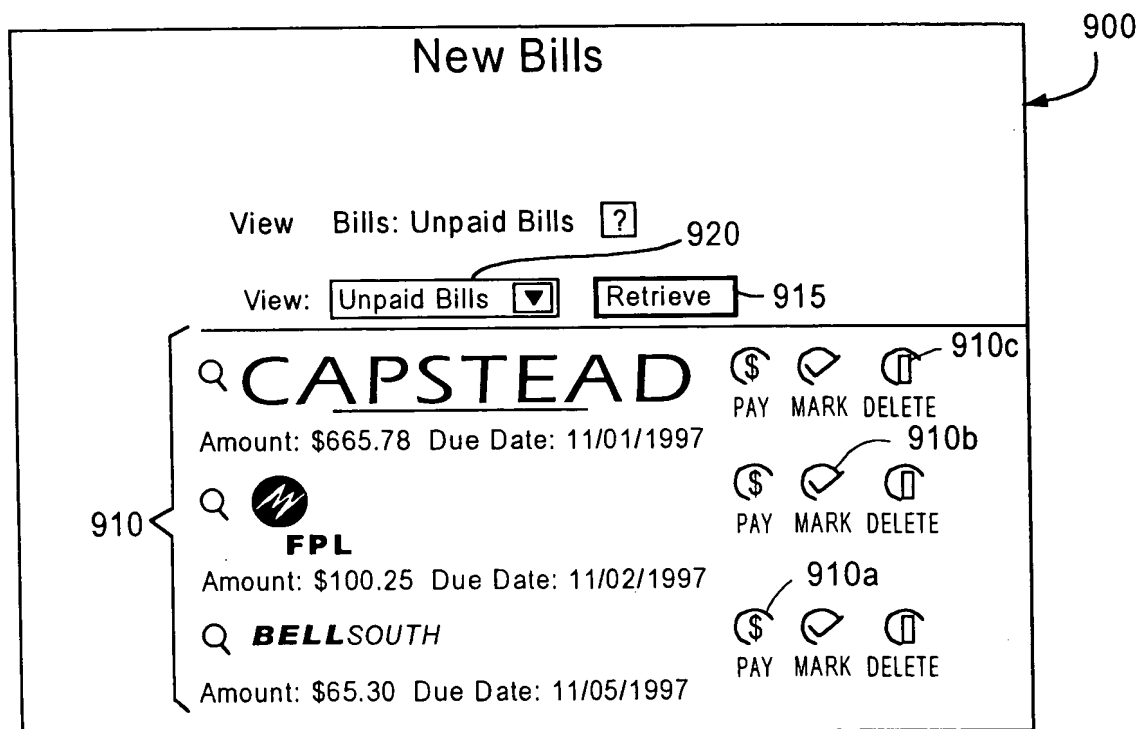


FIG. 9A

FIG. 9B

930

Quick Pay: Unpaid Bills ?

To Pay multiple bills in a particular category, specify the amount

940

Category: Unpaid Bills Change Category 935

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

945

950 Pay Bills Reset 955

FIG. 9B

FIG. 9C

960

970a

975a

965a

Current Bill Summary

Biller Names	Total Amounts Due	Minimum Amounts Due	Due Dates	Status
				*
				*

990

965 970 975 980 985

992 Pay Total of All Bills 992a

994 Pay Minimum for All Bills 994a

996 All Billers 996a

998 Dates To 998a

999 Retrieve Pay 997

FIG. 9C

FIG. 10A

1000

PREBILL PAYMENT AUTHORIZATION

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
↓	UP TO \$500.00  MINIMUM DUE  \$27.35  TOTAL DUE  ↓	MONTHLY  ONCE  WEEKLY  YEARLY    ↓

1005

1010

1020c

1015

1030

1020    PAY TOTAL ALL BILLS TO xx/yy/zz    ☐

1025    PAY MINIMUM ALL BILL TO xx/yy/zz    ☐

DO NOT SEND BILL    ☐ 1030a

SEND BILL    ☐ 1035a

1025a

1035

FIG. 10A

FIG. 10B

1050

### Setting up a Prebill Payment Authorization

1055 View Billers

1065 ACCOUNT #

1060 ☒ BELLSOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bills

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount:  1085'

FIG. 10B

FIG. 11

FIG. 12A

1200

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley 1234 Main Street Anytown, USA 65434	Date: 9/8/1998
1210 Pay to the order of: BELLSOUTH TELECOMMUNICATIONS	Amount: 228.40
Pay: Once	1225

1215

1220

1205

1230 Pay Bills

FIG. 12A

FIG. 12B

1250

## Pay Bills

**Pay Bills?**

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL  
46704 Tremont Terrace  
NORCROSS, GA 300920000

Pay to the order of:  
"Please Select" ▼

Pay: Once ▼

Date:

Amount:

Pay Bill

Reset

1260 1265 1255 1270 1275 1260a 1275a 1280 1285

FIG. 12B



## Pay Bills

Pay Bills ?

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY  
51 GRAND BLVD  
SHELBY, OH 448750000

Date:

Pay to the order of:

"Please Select" ▼

Amount:

Pay:  ▼

Once  
Weekly  
Biweekly  
Monthly  
Quarterly  
Triannual  
Semiannual  
Yearly

1275a


1275

1255

1250

FIG. 12C

## Payment List

Payment List 

Billor	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55021QJ	Pending	<u>Stop/Edit</u>
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>

1310

1315

1320

1325

1330

1335

1340

1305

FIG. 13

# Categories

Payee Categories ?

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Reset

1415

1410

1400

1405

FIG. 14

